

Work Order ID 73325

Wednesday, August 31, 2011 10:58:59 AM



Page 1

Item ID: D2374	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Stud					
Start Date: 9/1/2011	Start Qty: 20.00		Cust Item ID:		
Required Date: 9/15/2011	Req'd Qty: 20.00		Customer:		
Reference:					

Approvals:	Process Plan: <u>mf</u>	Date: <u>11-09-01</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2374	Rev A								
100	DOOSAN LATHE	0.00							
	Doosan	0.00		<u>mk</u>	<u>11/10/17</u>	<u>20</u>	<u>8</u>		
Doosan Lathe	Memo								
	1- Turn as per Folio FA156 Rev: <u>11</u> & Dwg D2374 Rev: <u>A</u> □2- Mill as per Folio FA156 Rev: <u>11</u> & Dwg D2374 Rev: <u>A</u> □3-Deburr per dwg D2374								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
	QC	0.00		<u>mk</u>	<u>11/10/17</u>	<u>20</u>	<u>8</u>		
Quality Control	Memo								
120	QC8- Inspect parts - second check	0.00							
	QC	0.00		<u>SK</u>	<u>11-10-17</u>				
Quality Control	Memo								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

[illegible]**Setup Start**[illegible]

Stop

00000000000000000000000000000000

1. The first group of students (Group 1) was assigned to read the text and answer the questions. The second group (Group 2) was assigned to read the text and answer the questions. The third group (Group 3) was assigned to read the text and answer the questions. The fourth group (Group 4) was assigned to read the text and answer the questions. The fifth group (Group 5) was assigned to read the text and answer the questions. The sixth group (Group 6) was assigned to read the text and answer the questions. The seventh group (Group 7) was assigned to read the text and answer the questions. The eighth group (Group 8) was assigned to read the text and answer the questions. The ninth group (Group 9) was assigned to read the text and answer the questions. The tenth group (Group 10) was assigned to read the text and answer the questions.

Cust Item ID:

Start Date: 9/1/2011 **Start Qty:** 20.00

Required Date: 9/15/2011 Req'd Qty: 20.00

Customer:

Reference:

Run Start



Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop

[illegible]

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Operation Description

Set Up/ Run Hours

Tool ID

Tool #**Plan
Code**

Accept
Qty

Reject
QtyReject
Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location. ST 2

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

11111111 11111111 11111111 11111111

QC

Memo

0.00

Quality Control

8 11-10-18.

11/10/18

ME 11-10-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Wednesday, August 31, 2011 10:58:56 AM

Page 1

Work Order ID: 73325



Parent Item: D2374



Parent Item Name: Stud

Start Date: 9/1/2011

Required Date: 9/15/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP D03.04.04 Reformat; Made on Cobra KJ/RF
IPP Rev:E Now on Doosan Lathe 08-05-05 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINR1.000		Purchased		No		100	f	41.2180	0.1271	2.675789			

Delrin Round Bar 1"

Location	Loc Qty	Loc Code
MAT055	41.218	
117985	0.407	
118257	24.811	
118392	16	

3.00

am 9/1/11

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

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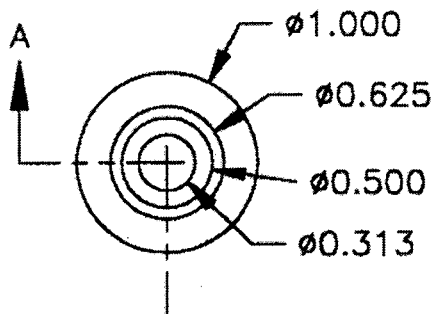
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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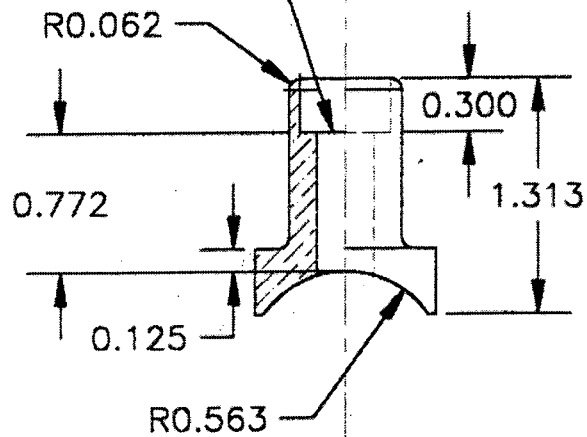
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD	
B WILLIAMS	K HAND	VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
BW	[Signature]	D2374	SHEET 1 OF 1
DATE	TITLE		SCALE
95:02:24	STUD		1:1



COUNTER BORE
Ø0.500 X 0.300 DEEP
Ø0.313 THROUGH



SECTION A

MATERIAL: DELRIN BLACK

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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